

Nathan L. Howarth
Angela M. Howarth
14 Richards Road
Newark, Oh 43055

Date: 4/22/2013

Regarding: Howarth, Nathan L.
Invoice No: 17013

Services Rendered

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Charges</u>
10/25/2012	JMM	Review Student loan Proof of Claim. Letter to Angie regarding same.	0.20	\$325.00	\$65.00
12/05/2012	JMM	Review and respond to email regarding unemployment and new job issues and modification.	0.10	\$325.00	\$32.50
12/05/2012	JMM	Review and respond to Amy's two emails regarding Motion to Modify and new jobs.	0.20	\$325.00	\$65.00
12/17/2012	JMM	Review and respond to e-mail regarding budget and job issues.	0.20	\$325.00	\$65.00
1/30/2013	JMM	Letter to clients regarding tax return issues.	0.20	\$325.00	\$65.00
2/18/2013	JMM	Recalculated plan based upon claims filed. Letter to clients regarding motion to modify options.	0.30	\$325.00	\$97.50
2/19/2013	JMM	Reviewed and responded to email regarding tax refund questions.	0.20	\$325.00	\$65.00
2/28/2013	JMM	Telephone call with Nate's father, Rodney, regarding rental home	0.20	\$325.00	\$65.00
3/05/2013	SW	Telephone call with Rodney (Nate's father) regarding rental amount and plan terms	0.10	\$225.00	\$22.50
3/05/2013	JMM	Transmit tax return to Jeff Norman with Letter regarding retention	0.10	\$325.00	\$32.50

3/11/2013	JMM	Conducted a lien search on real estate. Prepared objection to Park National Bank's Proof of Claim. Prepared letter to clients regarding the same.	0.40	\$325.00	\$130.00
3/12/2013	JMM	Reviewed and responded to email regarding new home lease questions	0.15	\$325.00	\$48.75
3/14/2013	JMM	Reviewed three emails from Angie regarding new rent payment. Reviewed Trustee's website regarding payments and plan length. Responded to emails.	0.30	\$325.00	\$97.50
3/14/2013	JMM	Telephone call with Rodney Howarth, Nate's father, regarding PNB and Claim Issues	0.20	\$325.00	\$65.00
3/18/2013	AJ	Efiled objection to Proof of Claim #1 of Park National Bank	0.20	\$95.00	\$19.00
4/22/2013	AJ	Prepared Application for Attorney Fees	0.50	\$95.00	\$47.50

Total Fees \$982.75

Expenses

<u>Start Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Charges</u>
2/20/2013	Postage	1.00	\$0.46
Total Expenses			<u>\$0.46</u>

Total New Charges \$983.21

Staff Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Adele Jackson	0.70	\$95.00
Judith M McInturff	2.75	\$325.00
Sarah Williams	0.10	\$225.00